

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 11

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/25/2011		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE HPD PY2	
3. ORDER NO. EP-G11S-00026		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00107			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460				b. STREET ADDRESS TWO POTOMAC YARD 2733 S CRYSTAL DRIVE	
				c. CITY ARLINGTON	d. STATE VA
				e. ZIP CODE 22202-3553	
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED LLC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 9300 LEE HIGHWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS				
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/25/2011		
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 All terms and conditions of contract EP-W-10-056 are hereby incorporated into this Task Order by Reference. The contractor shall perform services in Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP FINANCE CENTER						\$76,599.00
	b. STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE						\$76,599.00
c. CITY DURHAM				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) David Murphy TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/25/2011

EP-W-10-056

EP-G11S-00026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>accordance with the attached statement of work and their proposal dated January 16, 2011.</p> <p>TOPO: Bill Kline Max Expire Date: 01/24/2012</p> <p>Admin Office:</p> <p>SRRPOD</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS</p> <p>1200 PENNSYLVANIA AVE NW</p> <p>WASHINGTON DC 20460</p> <p>Accounting Info:</p> <p>11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP002-0</p> <p>01 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP002-001</p> <p>Period of Performance: 01/25/2011 to 01/24/2012</p> <p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>Award Type: Time-and-materials</p> <p>The obligated amount of award: \$76,599.00.</p> <p>The total for this award is shown in box 17(i).</p>				76,599.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$76,599.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work

Maintain and Develop Comprehensive Integrated Databases and Provide Analytical Support for Determining and Evaluating Classes of Facilities Subject to CERCLA 108(b) Financial Assurance Requirements

BACKGROUND

Section 108(b) of CERCLA establishes regulatory authority with respect to financial responsibility requirements to compel classes of facilities to establish and maintain evidence of financial responsibility consistent with the degree and duration of risk associated with the production, transportation, treatment, storage, and disposal of hazardous substances. On July 10, 2009, EPA identified hardrock mining facilities (i.e., extraction, beneficiation, and processing of ores and nonmetallic minerals) as the initial classes of facilities that will be subject to financial assurance requirements under CERCLA 108(b). Later, in the January 6, 2010 Federal Register Notice, EPA also identified additional classes of facilities that produce, treat, transport, store or dispose of hazardous substances the Agency intends to consider for these requirements. In early 2011, EPA is scheduled to propose financial assurance requirements for facilities in the hardrock mining class.

PURPOSE AND OBJECTIVES

EPA needs to better understand the risk associated with wastes generated and the releases of hazardous substances to the environment by facilities in the classes being considered for regulation under CERCLA 108(b) and prioritize which segments of these classes warrant inclusion in EPA's initial rulemaking to address the greatest risk. As part of the effort to identify potential classes of facilities for financial assurance under CERCLA 108(b), this Task Order addresses the need to continue developing and maintaining comprehensive databases that integrate the data being developed within several different ORCR programs, by several contractors.

SCOPE OF WORK

The Contractor shall possess in-depth knowledge of developing Access databases that incorporate and relate data from numerous and varied sources, including information about NPL sites, non-NPL releases, Superfund expenditures, universe of operating facilities, TRI releases, RCRA Biennial report waste generation, GIS mapping, and risk data. Project staffing should emphasize the rapid and accurate completion of the tasks in an efficient manner.

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1. PROVIDE SUPPORT IN DEVELOPING, REVISING, AND UPDATING DATABASES FOR EVALUATING RELEASES, RISK, AND COSTS ASSOCIATED WITH RELEASES OF CERCLA HAZARDOUS SUBSTANCES (TASK 1 (PROGRAM SPECIFIC SUPPORT) OF CONTRACT-LEVEL SOW)

Subtask 1 – Revise/Update Existing Database for HRM Class

The contractor shall provide support to EPA in revising and updating, as needed, a comprehensive Microsoft Access database that EPA uses for identifying and evaluating releases of CERCLA hazardous substances and the generation of hazardous wastes by facilities in classes being considered for coverage under CERCLA 108(b) financial assurance requirements. This Access database had been developed under a previous Work Assignment. At a minimum, the revisions and updates shall include:

- Incorporating the 2009 TRI dataset
- Incorporating the 2009 RCRA Biennial Report data
- Changes/additions to datasets (e.g., Mine Site Information, NPL sites, expenditures, demographics) provided by other EPA offices and contractors working on the CERCLA 108(b) project.
- Changes that may be identified by EPA as a result of public comments, management decisions, etc.

DELIVERABLES	DUE DATES
As needed, revise/update existing Access database(s) for the Hardrock Mining Facility Class	Within five working days of receiving Technical Directive (TD) from EPA TOCOR.

Subtask 2 – Develop Comprehensive Integrated Access Database for Additional Classes

Using the existing Microsoft Access database that was developed for the HRM class as a model, the contractor shall provide support to EPA in developing a separate comprehensive Access database that EPA will use for identifying and evaluating releases of CERCLA hazardous substances and the generation of hazardous wastes by facilities in the Additional Classes being considered for coverage under CERCLA 108(b) financial assurance requirements. These classes are: Petroleum and Coal Products Manufacturing (NAICS 324) and Chemical Manufacturing (NAICS Code 325).

As with the database for the HRM class, the contractor shall, at a minimum, include the following data:

- CERCLA hazardous substances reported to the Toxics Release Inventory (TRI), showing the chemical name and Chemical Abstracts Service Registry Number (CASRN) for each hazardous substance.
- TRI data for facilities reporting CERCLA hazardous substances in TRI reporting years 2004 through 2009 – focusing on onsite releases of hazardous substances to the

environment, including air emissions, surface water discharges, underground injection, and land placement (landfills, surface impoundments, land treatment).

- Hazardous Waste Biennial Report (BR) data for reporting cycles 2005, 2007, and 2009 for hazardous wastes generated/managed onsite (GM Form) or received from generators (WR Form).
- Federal Registry System data
- NPL Facility Information, expenditures, site contamination
- Facility Demographics
- Water Resources
- NAICS codes and NAICS code descriptions.
- Data Needed for Mapping (e.g., lat-long coordinates)

When revising and updating the database, the contractor shall confer with the EPA TOCOR regarding the overall framework of the Access database and in determining the appropriate data fields to include in the database.

The contractor also shall, if needed, revise and update the database to address other data needs that may be identified by EPA (as a result of public comments, management decisions, etc) to be considered for coverage under CERCLA 108(b) financial assurance requirements.

DELIVERABLES	DUE DATES
Develop draft comprehensive Access database(s) for Additional Classes	Within 10 working days of receiving TD from EPA TOCOR to proceed developing the draft Access database(s) for Additional Classes
Develop final comprehensive Access database(s) for Additional Classes	Within 10 working days of receiving EPA TOCOR approval of draft Access database(s) for Additional Classes

TASK 2. PROVIDE ANALYTICAL SUPPORT IN EVALUATING RELEASES OF CERCLA HAZARDOUS SUBSTANCES AND CLASSES OF FACILITIES SUBJECT TO CERCLA 108(B) FINANCIAL ASSURANCE (TASK 2 (REGULATORY SUPPORT) OF CONTRACT-LEVEL SOW)

The contractor shall assist EPA in analyzing the quantities, types, and hazard scoring of releases of CERCLA hazardous substances or generated/managed hazardous wastes containing CERCLA hazardous substances -- by facilities in classes being considered for coverage under CERCLA 108(b) financial assurance requirements. EPA may need this analytical support to further refine the classes of facilities that should be subject to the CERCLA 108(b) financial assurance requirements, develop issue papers and reports, prepare briefings, address public comments or prepare docket materials substantiating the nomination of additional classes of facilities for regulation, and develop maps. As needed, the EPA TOCOR will issue a technical directive for these analytical support efforts. For purposes of preparing the work plan cost estimate, the contractor shall assume 100 hours for this task.

DELIVERABLES	DUE DATES
Data Analyses	As specified in a technical directive
Issue Papers	As specified in a technical directive
Briefings	As specified in a technical directive
Maps	As specified in a technical directive
Docket Materials	As specified in a technical directive

TASK 3. PROVIDE SUPPORT FOR COLLECTING AND ANALYZING NON- NPL RELEASES OF CERCLA HAZARDOUS SUBSTANCES AT FACILITIES IN INDUSTRY SECTORS BEING CONSIDERED FOR CERCLA 108(B) FINANCIAL ASSURANCE REQUIREMENTS (TASK 1 (PROGRAM SPECIFIC SUPPORT) OF CONTRACT-LEVEL SOW)

Using, as a starting point, the data (to be provided by the EPA TOCOR) that already has been collected under a previous work assignment, the contractor shall provide support to EPA in further collecting and analyzing additional information regarding non-NPL releases of CERCLA hazardous substances by facilities in the Petroleum and Coal Products Manufacturing (NAICS 324) and Chemical Manufacturing (NAICS Code 325) sectors.

Subtask 1: Develop Plan for Identifying and Collecting Data regarding Non-NPL Releases of CERCLA Hazardous Substances by Facilities in Each Sector

The contractor shall develop a plan, for approval by the EPA TOCOR, to gather information concerning non-NPL cleanup actions associated with the release of CERCLA hazardous substances by facilities in NAICS Codes 324 and 325. The contractor shall include available sources of information on relevant incidents of non-NPL releases of CERCLA hazardous substances, using national EPA data bases maintained for the CERCLA, RCRA, and enforcement programs, including removals, RCRA Corrective Actions (2020 universe of facilities), serious permit violations, as well as State clean-up and remediation programs.

For each industry sector, EPA is seeking the following information:

- 1) Where is the site located? (State, then county, then nearest city/town, latitude and longitude)
- 2) Size information (as relevant to the industry and as available)
- 3) Types of activities occurred or are occurring at this site
- 4) NAICS code (preferably six-digit) of the facility at the time of the release.
- 5) Period during which site engaged in activities that classified it as being in the designated NAICS code; Start/Finish (year, or if not known, approximate decade)
- 6) Is the site still operational?
- 7) Description of contamination (onsite, beyond site boundaries)
- 8) Period during which other activities that contributed to contamination occurred at the site.
- 9) Trends concerning the extent over time that facilities within each of the 6-digit NAICS codes in these sectors, released CERCLA hazardous substances.
- 10) What activities contributed to contamination on the Site?
- 11) Where is the contamination (soil, groundwater, sediments, other)?
- 12) Which contaminants were identified in the Remedial Investigation?

- 13) Which contaminants were evaluated in the human health risk assessment? Include ecological risk assessment (if any)?
- 14) For the contaminants evaluated in the human health and/or ecological risk assessment, and found to be above a health benchmark level, was a particular process/waste exclusively responsible for the contamination?
- 15) For the contaminants evaluated in the human health and/or ecological risk assessment, and found to be above a health benchmark level, what were the concentration levels of the contamination in each environmental media, i.e., ground water, surface water, air, soil etc.?
- 16) For the contaminants evaluated in the human health and/or ecological risk assessment, and found to be above a health benchmark level, what were the exposure pathways and exposure routes considered?
- 17) For the contaminants evaluated in the human health and/or ecological risk assessment, and found to be above a health benchmark level, which ones were addressed by the selected remedy(ies) documented by the clean up oversight authority?
- 18) What quantities of each environmental media (soil, groundwater, surface water, sediment) were required to be remediated according to the selected remedy(ies) documented by the clean up oversight authority and what was the timeframe?
- 19) How much money has been spent at each site for cleanup and removal actions?
- 20) At what phase of completion is the site (for remediation)?
- 21) Was the facility a generator and/or a TSD?
- 22) Who funded the remediation?
- 23) Was there any form of Financial Assurance in existence at time of release?

Taking into consideration the above information needs, the contractor' plan shall include:

- A data collection protocol for reviewing release incidents taking into account the availability and logistics of gathering useful data.
- Screening criteria to determine which release incidents will be evaluated.
- A checklist to ensure that all relevant information is being sought and those data collection activities are being performed consistently.

DELIVERABLES	DUE DATES
Develop draft Plan for Identifying and Collecting Data regarding non-NPL Releases	Within 15 working days of receiving this Task Order
Develop final Plan for Identifying and Collecting Data regarding non-NPL Releases	Within 5 working days of receiving TOCOR approval of the draft Plan

Subtask 2: Conduct review of potential data sources

Using the Plan approved by the TOCOR under Subtask 1, the contractor shall conduct a review of potential data sources for relevant incidents of non-NPL releases of CERCLA hazardous substances. As part of this effort, the contractor shall determine which states, including states

above and beyond those previously evaluated under a previous contract, have the highest concentration of facilities in each of the sectors as defined by NAICS codes 324 and 325. At a minimum, the contractor shall consider the following states: California, Florida, Georgia, Illinois, Indiana, Louisiana, New Jersey, Ohio, Oklahoma, Pennsylvania, and Texas. The contractor shall also include information about significant compliance violations and environmental impacts by facilities within these industry sectors (if such information is readily available from national EPA databases reviewed) in order to help identify where the most significant problems may exist.

To the extent feasible, the contractor shall identify and collect this information by relying on readily available information from literature searches and from national EPA databases. However, EPA believes direct communication with staff in the States and EPA Regions will be required, in some cases, to most efficiently and effectively identify and collect this information. The contractor shall identify the states and Regions in which staff likely will need to be directly contacted to obtain the desired information. Given budget constraints, trips by the contractor to the Regions/States to obtain these data are not feasible. The contractor shall prepare a memo for the EPA TOCOR that summarizes its findings regarding which potential data sources provide the most effective and efficient means of collecting this information. After EPA has received and approved the Subtask 2 memo, the EPA TOCOR will direct the contractor as to which data sources to pursue, including the EPA Regions and states to directly contact.

EPA believes this effort should focus primarily on releases from facilities that were in operation or that became operational after RCRA regulations went into effect in 1980. However, in the interest of most effectively and efficiently obtaining these data, the contractor also shall assess the approach of using the date of contamination, considering the first reference to site contamination in any of the following sources:

- CA 725 reports
- CA 750 reports
- CERCLIS Public Access Database
- RCRA Corrective Action Site Progress Profile.

DELIVERABLES	DUE DATES
Develop Memo Summarizing Findings re: Potential Data Sources and Rankings	Within 15 working days of receiving TOCOR approval of Plan under Subtask 1

Subtask 3. Gather Information for Analyzing and Characterizing non-NPL Releases of CERCLA Hazardous Substances

Using the approved data collection protocol from Subtask 1 and the data sources approved in Subtask 2, the contractor shall proceed to gather the desired information. The contractor shall gather and organize these data for entry into the Subtask 4 Access database.

DELIVERABLES	DUE DATES
Develop Memo Summarizing Success in Gathering Information for each Industry Sector	Within 60 working days of receiving TOCOR approval to proceed with Subtask 3

Subtask 4. Provide Support in Developing Database for non-NPL Releases

The contractor shall provide support to EPA in developing a database (in Microsoft Access) that EPA will use for evaluating non-NPL releases of CERCLA hazardous substances by facilities in classes being considered for CERCLA 108(b) financial responsibility requirements. The contractor shall organize the data to facilitate analyses by CERCLA hazardous substance, industry (6-digit NAICS Code), location, and facility type. The contractor shall confer with the EPA TOCOR regarding the overall framework of the Access database and the appropriate data fields to include in the database (e.g., items on the checklist of desired information).

DELIVERABLES	DUE DATES
Develop draft Access database	Within 10 working days of completing the data gathering effort in Subtask 3
Develop final Access database	Within 10 working days of receiving TOCOR approval of draft Access database

Subtask 5: Develop Report about Non-NPL Releases for Each Sector

The contractor shall prepare a draft report summarizing the findings about releases of CERCLA hazardous substances by facilities in each industry sector within the specific states that meet the screening criteria. After receiving comments from the EPA TOCOR, the contractor shall modify the draft report per EPA's comments, as appropriate, and prepare a final report. The final report will be of sufficient detail, organized, and properly documented, for potential submission to the public docket in support of eventual rulemaking.

DELIVERABLES	DUE DATES
Develop draft Report	Within 10 working days of completing Subtask 3
Develop final Report	Within 5 working days of receiving TOCOR approval of draft Report

Subtask 6. Provide Analytical Support in Evaluating Non-NPL Releases of CERCLA Hazardous Substances

The contractor shall assist EPA in analyzing the quantities and types of non-NPL releases of CERCLA hazardous substances by facilities in classes being considered for coverage under CERCLA 108(b) financial responsibility requirements. EPA may need this analytical support to further refine the classes of facilities that should be proposed for the CERCLA 108(b) financial

responsibility requirements develop issue papers and reports, prepare briefings, and address public comments to upcoming FR notices, prepare docket materials substantiating the nomination of additional classes of facilities for regulation, and develop maps. As needed, the EPA TOCOR will issue a technical directive for these analytical support efforts. For purposes of preparing the cost estimate, the contractor shall assume 150 hours for this task.

DELIVERABLES	DUE DATES
Provide support for Data Analyses	As specified in a technical directive
Assist in Developing Issue Papers	As specified in a technical directive
Provide Support in developing Briefings	As specified in a technical directive
Develop Maps	As specified in a technical directive
Provide support in preparing Docket Materials	As specified in a technical directive

The following additional terms and conditions are requirements of this task order:

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–Technical Direction, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. Following approval of the contractor's QAPP, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with *EPA's Policy and Implementation Guide for Communications Product Development and Approval* found here:

<http://www.epa.gov/productreview/guide/index.html>. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in *EPA's Visual and Product Standards Graphics Manual* found here: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

GOVERNMENT PRINTING

Performance under this task order calls for printing or duplication that exceeds the maximum limitations described in EPAAR 1552.208-70-Printing. Any printing or duplication called for under this task order in excess of those limits must be performed by EPA's Print Shop or by the Government Printing Office (GPO). The contractor shall coordinate with the Task Order Contracting Officer's Representative (TOCOR) on all printing or duplication to be completed by EPA's Print Shop or the GPO.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9. CODE 072648579		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026		10B. DATED (SEE ITEM 13) 01/25/2011	
10. FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,569.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By mutual agreement of parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Bill Kline Max Expire Date: 01/24/2013

The purpose of this modification is to do the following: 1) incorporate the amended statement of work (see four-page attachment), 2) approve the vendor's revised proposal dated November 1, 2011, 3) extend the period of performance, 4) make administrative changes and 5) modify the obligated amount and ceilings

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

3. Period Of Performance End Date changed from 24-JAN-12 to 24-JAN-13

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/001PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Buyer changed from David Murphy to Marshand Boone.</p> <p>Contracting Officer changed from David Murphy to Rayna Brown.</p> <p>5. The obligated amount is hereby increased by \$24,569 from \$76,599 to \$101,168.00, which is subject to the Limitation of Funds Clause. Total Amount for this Modification: \$24,924.00 New Total Obligated Amount for this Award: \$101,168.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$76,599.00 to \$101,523.00 Obligated Amount for this modification: \$24,569.00 Incremental Funded Amount changed from \$0.00 to \$101,168.00 End Date changed from 24-JAN-12 to 24-JAN-13</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD PY2 Amount changed from \$76,599.00 to \$101,523.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP002-001 Percent changed from 100 to 75.71465</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP036-001 Beginning Fiscal Year 11 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Quantity: 0 Amount: \$24,569.00 Percent: 24.28535 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 01/25/2011 to 01/24/2013</p> <p>Change Item 0001 to read as follows (amount shown Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/001PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
0001	<p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk. Requisition No: PR-OSWER-11-00107, PR-OSWER-11-00892</p> <p>Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP002-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP002-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP036-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP036-001 Funding Flag: Partial Funded: \$24,569.00</p>				

Statement of Work
Amendment No.1 of Task Order No. EP-G11S-00026
EPA Contract No. EP-W-10-056

Task Order Title: Maintain and Develop Comprehensive Integrated Databases and Provide Analytical Support for Determining and Evaluating Classes of Facilities Subject to CERCLA 108(b) Financial Assurance Requirements

Period of Performance (Original Task Order): January 25, 2011 to January 24, 2012

Period of Performance (Amended Task Order): January 25, 2012 to January 24, 2013

EPA Task Order COR: William Kline
Office of Solid Waste (5302W)
Email: kline.bill@epa.gov
Phone: (540) 341-3631
Fax: (540) 349-9181

EPA Alternative TOCOR: Peggy Vyas
Office of Solid Waste (5302W)
Email: vyas.peggy@epa.gov
Phone: (703) 308-5477
Fax: (703) 308-8433

PURPOSE AND OBJECTIVES

As part of the ongoing effort to identify potential classes of facilities for financial assurance under CERCLA 108(b), this amendment of the current Task Order EP-G11S-00026 addresses the need for EPA to continue contractor support for maintaining (updating and revising) the comprehensive databases for: 1) Hardrock Mining and 2) for the Additional Classes. These databases integrate the data being developed within several different ORCR programs.

Description of Amendment to Task 1 (Provide Support in Developing, Revising, and Updating Databases for Evaluating Releases, Risk, and Costs Associated with Releases of CERCLA Hazardous Substances) (Task 1 (Program Specific Support) of Contract-level SOW):

Subtask 1 – Revise/Update Existing Database for HRM Class

The contractor shall continue to provide support to EPA in revising and updating, as necessary, a comprehensive Microsoft Access database that EPA uses for identifying and evaluating releases of CERCLA hazardous substances and the generation of hazardous wastes by facilities in the hardrock mining (HRM) class being considered for coverage under CERCLA 108(b) financial assurance requirements. This Access database previously had been developed under a former Work Assignment and subsequently updated under this Task Order. At a minimum, the revisions and updates shall include:

- Incorporating the 2010 TRI dataset and, if available, the 2011 TRI dataset
- Incorporating the 2011 RCRA Biennial Report data, if available

- Changes/additions to datasets (e.g., Mine Site Information, NPL sites, expenditures, demographics) provided by other EPA offices and contractors working on the CERCLA 108(b) project.
- Changes that may be identified by EPA as a result of public comments, management decisions, etc.

DELIVERABLES	DUE DATES
As needed, up to two (2) re-drafts of the existing comprehensive Access database for the Hardrock Mining Class, per revisions/updates specified by EPA TOCOR	Within ten (10) working days of receiving Technical Directive (TD) from EPA TOCOR.
A final version of the comprehensive Access database for the Hardrock Mining Class, suitable for inclusion in the Docket for the Proposed Rule.	Within ten (10) working days of receiving Technical Directive (TD) from EPA TOCOR.

Subtask 2 – Revise/Update the Draft Comprehensive Integrated Access Database for Additional Classes

The contractor shall continue to provide support to EPA in revising and updating, as necessary, a comprehensive Microsoft Access database that EPA uses for identifying and evaluating releases of CERCLA hazardous substances and the generation of hazardous wastes by facilities in the Additional Classes (Petroleum and Coal Products Manufacturing (NAICS 324) and Chemical Manufacturing (NAICS Code 325) being considered for coverage under CERCLA 108(b) financial assurance requirements. The initial draft of this Access database currently is now being developed under this Task Order. At a minimum, EPA anticipates the revisions and updates shall include:

- Incorporating the 2010 TRI dataset and, if available, the 2011 TRI dataset
- Incorporating the 2011 RCRA Biennial Report data, if available
- Changes/additions to datasets (e.g., Facility Information, NPL sites, expenditures, demographics) provided by other EPA offices and contractors working on the CERCLA 108(b) project.
- Changes that may be identified by EPA as a result of public comments, management decisions, etc.

DELIVERABLES	DUE DATES
As needed, up to two (2) re-drafts of the comprehensive Access database for the Additional Classes now being developed, per revisions/updates specified by EPA TOCOR	Within ten (10) working days of receiving Technical Directive (TD) from EPA TOCOR.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00089	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026	
				10B. DATED (SEE ITEM 13) 01/25/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purpose of this modification is for the following:

- (1) cancel modification no. 001 in it's entirety based on confirmation by the Contractor that no work effort under modification no. 001 had commenced and no cost were incurred;
- (2) incorporate the amended statement of work (see 4-page attachment);
- (3) approve the contractor's revised proposal dated November 1, 2011;
- (4) extend the period of performance;
- (5) make administrative changes; and
- (6) modify the obligated amount and ceilings.

TOPO: Bill Kline Max Expire Date: 01/24/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/002PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>LIST OF CHANGES: Reason for Modification : Other Administrative Action CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP036-001 Amount changed from \$24,569.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-75F-303DD2-2585-HQ00BM00-1275F15001-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75F Quantity: 0 Amount: \$24,569.00 Percent: 24.20043</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 01/25/2011 to 01/24/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP002-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP002-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP036-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP036-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/002PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funding Flag: Partial Funded: -\$24,569.00 Accounting Info: 12-T-75F-303DD2-2585-HQ00BM00-1275F15001-001 BFY: 12 Fund: T Budget Org: 75F Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1275F15001-001 Funding Flag: Partial Funded: \$24,569.00 (4) The period of performance end date changed from January 24, 2012 to January 24, 2013. (5) The Buyer changed from David Murphy to Marshand Boone. The Contracting Officer changed from David Murphy to Rayna Brown. (6) The obligated amount is hereby increased by \$24,569 from \$76,599.00 to \$101,168.00, which is subject to the Limitation of Funds clause. The task order ceiling is hereby changed from \$76,599.00 to \$101,523.00.</p> <p>All other terms and conditions remain unchanged.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026	
				10B. DATED (SEE ITEM 13) 01/25/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Database Maintenance and Analytical Support for Determining and Evaluating Classes of Facilities Subject to CERCLA 108(b) Financial Assurance Requirements

The purpose of this no cost bilateral modification is to extend the period of performance. The performance end date is hereby changed to February 4, 2013.

All other terms and conditions remains unchanged and in full force and effect.

TOPO: Bill Kline Max Expire Date: 02/04/2013

Period of Performance: 01/25/2011 to 02/04/2013

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 02/04/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026	
				10B. DATED (SEE ITEM 13) 01/25/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Database Maintenance and Analytical Support for Determining and Evaluating Classes of Facilities Subject to CERCLA 108(b) Financial Assurance Requirements

The purpose of this no cost bilateral modification is to extend the period of performance. The performance end date is hereby changed to February 28, 2013.

All other terms and conditions remains unchanged and in full force and effect.

TOPO: Bill Kline Max Expire Date: 02/28/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 04-FEB-13 to 28-FEB-13</p> <p>Maximum Potential Expiration Date changed to : 02/28/2013</p> <p>Period of Performance: 01/25/2011 to 02/28/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00133	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026		9D. DATED (SEE ITEM 13) 01/25/2011		10. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers . ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$14,762.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Database Maintenance and Analytical Support for Determining and Evaluating Classes of Facilities Subject to CERCLA 108(b) Financial Assurance Requirements

The purpose of this bilateral modification is to:

- 1) To incorporate the revised Statement of Work (SOW) dated January 15, 2013 (2 pages);
 - 2) To approve the Contractor's revised proposal dated February 1, 2013 in the amount of \$19,988.00 based on the revised SOW herein;
 - 3) To modify the obligation/funding ceiling;
 - 4) To modify the total task order ceiling; and
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/005PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>5) To extend the period of performance.</p> <p>The obligated ceiling is hereby increased by \$14,762.00, from \$101,168.00 to \$115,930.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. This task order is hereby incrementally funded.</p> <p>The task order ceiling is hereby increased by \$19,988.00 and changed from \$101,523.00 to \$121,511.00.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Bill Kline Max Expire Date: 01/24/2014</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 28-FEB-13 to 24-JAN-14</p> <p>Total Amount for this Modification: \$19,988.00 New Total Amount for this Version: \$121,511.00 New Total Amount for this Award: \$121,511.00 Obligated Amount for this Modification: \$14,762.00 New Total Obligated Amount for this Award: \$115,930.00 Incremental Funded Amount changed: from \$101,168.00 to \$115,930.00</p> <p>Maximum Potential Expiration Date changed to : 01/24/2014</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$101,523.00 to \$121,511.00 Obligated Amount for this modification: \$14,762.00 Incremental Funded Amount changed from \$101,168.00 to \$115,930.00 End Date changed from 24-JAN-13 to 24-JAN-14</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD PY2 Amount changed from \$101,523.00 to \$121,511.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/005PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>13-T-31P-303DD2-2585-HQ00BM00-1331SFP005-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Quantity: 0 Amount: \$14,762.00 Percent: 12.14869 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 01/25/2011 to 01/24/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP002-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP002-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP036-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP036-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-75F-303DD2-2585-HQ00BM00-1275F15001-001 BFY: 12 Fund: T Budget Org: 75F Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1275F15001-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 6NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-T-31P-303DD2-2585-HQ00BM00-1331SFP005-001 BFY: 13 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1331SFP005-001 Funding Flag: Complete Funded: \$14,762.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 EP-G11S-00026	
				10B. DATED (SEE ITEM 13) 01/25/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes--Time-and-Materials or Labor Hours (SEP 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Task Order Title: Database Maintenance and Analytical Support for Determining and Evaluating Classes of Facilities Subject to CERCLA 108(b) Financial Assurance Requirements

TOPO: Bill Kline Max Expire Date: 01/25/2015

The purpose of this bilateral modification is to:

- 1) Incorporate the statement of work (2 pages) dated December 20, 2013;
- 2) Approve the contractor's proposal dated January 6, 2014 in the amount of \$4,119.00;
- 3) Extend the period of performance of this task order; and
- 4) Modify the total task order ceiling price.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/EP-G11S-00026/006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The period of performance of this task order is hereby extended until January 25, 2015. This extension is due to Government-caused delays.</p> <p>The total ceiling price for this task order is hereby increased by \$4,119.00, from \$121,511.00 to \$125,630.00. This task order is incrementally funded.</p> <p>This task order is for severable services.</p> <p>Contractor's Statement of Release:</p> <p>In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's January 6, 2014, proposal response which serves as a "proposal for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal for adjustment."</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES: Reason for Modification : Change Order Period Of Performance End Date changed from 2014-01-24 to 2015-01-25 New Total Amount for this Award: \$125,630.00 Maximum Potential Expiration Date changed to : 01/25/2015 Total Amount changed from \$121,511.00 to \$125,630.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD PY2 Amount changed from \$121,511.00 to \$125,630.00</p> <p>FOB: Destination Period of Performance: 01/25/2011 to 01/25/2015</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Base Period Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at their own risk.</p> <p>Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP002-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/EP-G11S-00026/006PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
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